

Split

Work Order ID 128416-2

128416

Page 1

Friday, January 16, 2015 2:36:40 PM

Item ID: D2586 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Door Latch

Start Date: 1/16/15 Start Qty: 50.00 *50*

Required Date: 1/16/15 Req'd Qty: 50.00 *50*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MLS Date: 15-01-19 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2586	Rev E

100 PURCHASING 0.00

100

Purchasing Memo 0.00

Purchasing Issue P/O: 27191

Possible Supplier: Southco, P/N: C2-32-25 TCH Sales

Certification Required

MLS 15-01-23

(50)

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging Memo 0.00

Packaging 1-Attach certification

2-Keep Key with latch

50x 8015-01-29

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC Memo 0.00

Quality Control

(50)

DAS
38
9-89

JAN 30 2015

42128214

41214- 4001021214

40214- 400

4001021214

4001021214

4001021214

4001021214

4001021214

Work Order ID 128416

128416

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Friday, January 16, 2015 2:36:40 PM

Item ID: D2586

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Door Latch

Start Date: 1/16/15 Start Qty: 50.00

50

Cust Item ID:

Required Date: 1/16/15 Req'd Qty: 50.00

50

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

MJS 15-02-12
H15-2-12

Picklist Print

Page 1

Friday, January 16, 2015 2:36:40 PM

Work Order ID: 128416

128416

Parent Item: D2586

D2586

Parent Item Name: Door Latch

Start Date: 1/16/15

Required Date: 1/16/15

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP E02.01.31 Added Inspect level 21NG IPP RevF: add not to keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225		Purchased	No			110	Each	0.0000	1	50			
C23225									**				
DOOR LATCH													
D3015-7		Manufactured	No			130	Each	30.0000	1	50			
D3015-7									**				
Lock Nut													

50x SP15-01-29

DAS
28
9-89
FEB 02 2015

Location

Loc Qty

Loc Code

ST015

30

108429

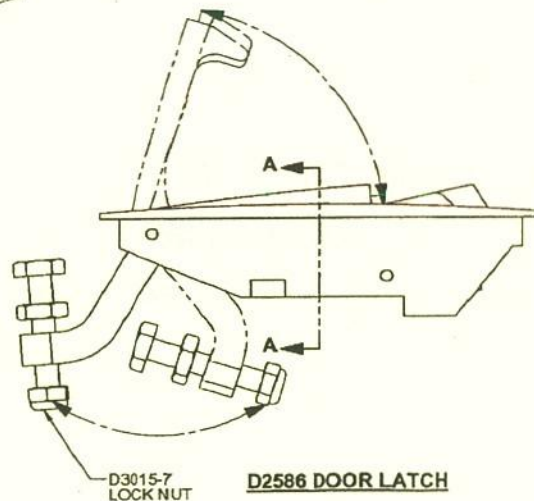
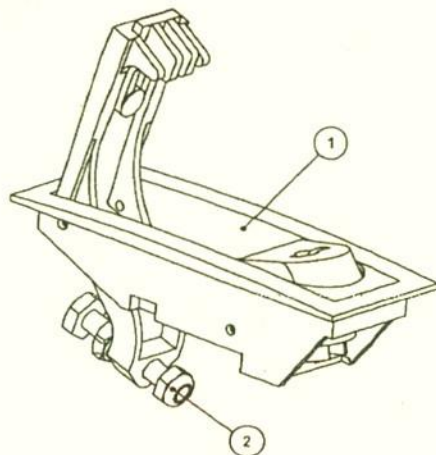
3

120288

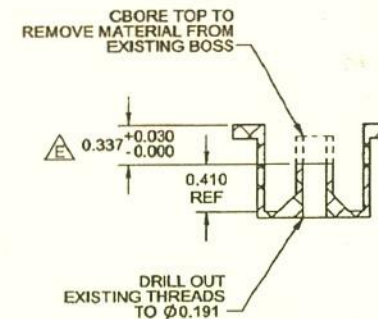
27

3
27

20X B 128856



ITEM	QTY	P/N	DESCRIPTION
	X	D2586	LATCH ASSEMBLY
1	1	C2-32-25	LATCH
2	1	D3015-7	LOCK NUT



SECTION A-A

E	REFORMAT. ZONE B3 UPDATED DIMENSIONS FOR CBORE. (SEE CAR 11-32)	AJS	11.06.13
D	ADD 3015-7 P/N; UPDATE DRAWING	CB	06.10.19
C	REVISED CBORE DEPTH	KE	97.09.03
B	CHANGED CBORE DEPTH	KE	97.07.23
A	NEW ISSUE	KE	96.07.15
REV.	DESCRIPTION	BY	DATE
DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. E
MFG. APPR.		D2586	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		DOOR LATCH	NTS
DATE	11.06.13	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

- NOTES:
- 1) MATERIAL: PURCHASE FROM SOUTHCO
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: 0.15 lbs APPROX

128416 MLS
1501-19

RELEASED
2011-07-04



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27191

Purchase Order Date 1/23/2015

PO Print Date 1/26/2015

Page Number 1 of 1

Order From :
TCH SALES INC.
C/O TH1212
PO BOX 4290 STN A
TORONTO, ON M5W 0E1
CA

VC-TCH001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name
Vendor Phone 416 299 0089

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	C23225 AS PER DWG.D2586 REV.E B128416	DOOR LATCH	2/2/2015 Yes 2/2/2015		50.00 ✓ Each	\$18.50	\$925.00
Line Total:							\$925.00
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	2/2/2015 No 2/2/2015		1.00 ✓	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$925.00

8215-01-29

U CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 1/26/2015

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1
Phone: 1-800-465-6281
Fax : 1-855-299-3214



PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

1500000

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			27191	136698	160563		179965	NET 30	1

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DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CAN
TEL: 613-632-9577

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
COLL	FEDERAL EXPRESS	FEDEX 7210 2345 3779 Fedex 7210 2345 3780	01/28/15	12/31/16	2	24.95	JP/TYPE 2

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
C23225	BLK LEV LATCH RAISED TRIG W/LK C2-32-25 DOOR LATCH	50	50	0
		50	50	0

215-01-29

Visit Us Online
www.tchweb.com

Conditions Of Sale:
All shipments FOB Scarborough, Ontario.
All returns are subject to a 15% handling charge and must be authorized.
All claims and discrepancies must be reported within 7 days.
We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:
Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.
Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.
Nous avons le droit d'imposer dans frais de recouvrement et de procedure de 25%, ainsi qu'un interet de 2% par mois (ou 24% par an) sur tous les comptes en souffrance.
Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait paiement.

